

EXHIBIT D  
Claim Itemization

Port of Douglas County  
Giga Watt, Inc - Bankruptcy Costs 2018-2019

Date	Payable To	Amount	Land Lease- PODC	Leasehold Tax	Land Lease- PMA	Fence	Legal-Davis Arneil	Legal-Hames	Principal	Interest	Other	Description
10/31/18	Davis Arneil Law Firm	5,046.00	-	-	-	-	5,046.00	-	-	-	-	
11/01/18	Port of Douglas County	9,722.97	8,616.60	1,106.37	-	-	-	-	-	-	-	
11/19/18	Ag Supply	33.93	-	-	-	-	-	-	-	-	-	
11/28/18	Emerald City Statewide	8,656.00	-	-	-	8,656.00	-	-	-	-	33.93	Lock & Chain
11/30/18	Davis Arneil Law Firm	10,546.25	-	-	-	-	10,546.25	-	-	-	-	
12/01/18	Port of Douglas County	9,722.97	8,616.60	1,106.37	-	-	-	-	-	-	-	
12/31/18	Davis Arneil Law Firm	5,061.00	-	-	-	-	5,061.00	-	-	-	-	
12/31/18	Hames, Anderson	2,690.75	-	-	-	-	-	2,690.75	-	-	-	
01/01/19	Pangborn Memorial Airport	21,375.68	-	-	21,375.68	-	-	-	-	-	-	
01/18/19	Emerald City Statewide	6,881.52	-	-	-	6,881.52	-	-	-	-	-	
01/29/19	Hames, Anderson	2,529.50	-	-	-	-	-	2,529.50	-	-	-	
01/31/19	Davis Arneil Law Firm	6,736.50	-	-	-	-	6,736.50	-	-	-	-	
01/01/19	Port of Douglas County	9,722.97	8,616.60	1,106.37	-	-	-	-	-	-	-	
02/01/19	Port of Douglas County	9,722.97	8,616.60	1,106.37	-	-	-	-	-	-	-	
	<b>SUB TOTAL</b>	<b>108,449.01</b>	<b>34,466.40</b>	<b>4,425.48</b>	<b>21,375.68</b>	<b>15,537.52</b>	<b>27,389.75</b>	<b>5,220.25</b>	-	-	<b>33.93</b>	Lock & Chain
	Lease Yr#3: 3/19-2/20	118,425.84	104,950.20	13,475.64	-	-	-	-	-	-	-	
	Lease Y#4: 3/20-2/21	120,202.20	106,524.48	13,677.72	-	-	-	-	-	-	-	
	Lease Y#5: 3/21-2/22	122,005.32	108,122.40	13,882.92	-	-	-	-	-	-	-	
	Lease Y#6: 3/22-2/23	123,835.32	109,744.20	14,091.12	-	-	-	-	-	-	-	
	Lease Y#7 : 3/23-2/24	125,692.92	111,390.36	14,302.56	-	-	-	-	-	-	-	
	Lease Y#8: 3/24-2/25	127,578.24	113,061.24	14,517.00	-	-	-	-	-	-	-	
	Lease Y#9: 3/25-2/26	129,491.88	114,757.08	14,734.80	-	-	-	-	-	-	-	
	Lease Y#10: 3/26-2/27	131,434.32	116,478.48	14,955.84	-	-	-	-	-	-	-	
	Lease Y#11: 3/27-2/28	133,405.80	118,225.68	15,180.12	-	-	-	-	-	-	-	
	Lease Y#12: 3/28-2/29	135,406.92	119,999.04	15,407.88	-	-	-	-	-	-	-	
	Lease Y#13: 3/29-2/30	137,438.04	121,799.04	15,639.00	-	-	-	-	-	-	-	
	Lease Y#14: 3/30-2/31	139,499.64	123,626.04	15,873.60	-	-	-	-	-	-	-	
	Lease Y#15: 3/31-2/32	141,592.08	125,480.40	16,111.68	-	-	-	-	-	-	-	
	2nd 15 years	2,397,489.52	2,124,680.54	272,808.98	-	-	-	-	-	-	-	
	<b>SUB-TOTAL LEASE</b>	<b>4,083,498.04</b>	<b>3,618,839.18</b>	<b>464,658.86</b>	-	-	-	-	-	-	-	
	<b>CERB Loan</b>	<b>356,607.30</b>	-	-	-	-	-	-	<b>291,552.00</b>	<b>65,055.30</b>	-	
	<b>RH2 Engineering</b>	<b>147,224.00</b>	-	-	-	-	-	-	-	-	-	
		4,695,778.35	3,653,305.58	469,084.34	21,375.68	15,537.52	27,389.75	5,220.25	291,552.00	65,055.30	147,224.00	Project to fill & grade hole on Lot 9
											147,257.93	

Lease:  
Lease per S/F - \$0.295  
Annual Income - 1.5%  
Term - 30 yrs w/(2-10 yrs option)  
Lease Reset - every 15 years

CERB Loan:  
\$291,552 @ 2% / 20 yrs